

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DELOS BLACKWELL
P.O. BOX 418
ALBANY, LA.
70711

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

LIVINGSTON
PARISH COUNCIL
Dist. 9

OFFICE USE ONLY

10/11

Aug-2015
2/4

3. Date of Primary

Oct. 24, 2015

This report covers from JAN 1, 2015 through DEC 31, 2015

4. Type of Report:

- ☐ 180th day prior to primary
☐ 90th day prior to primary
☐ 30th day prior to primary
☐ 10th day prior to primary
☐ 10th day prior to general
- ☐ 40th day after general
☐ Annual (future election)
☒ Supplemental (past election)
☐ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn
☒ Filed after the election AND all loans and debts paid AND no surplus funds remaining
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Whitney BANK
29435 S. Montpelier
ALBANY, LA. 70711

7. Full Name and Address of Treasurer

DELOS BLACKWELL
P.O. Box 418
ALBANY, LA. 70711

9. Name of Person Preparing Report

Trudy Blackwell

Daytime Telephone 225-439-1486

HAND DELIVERED

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This _____ day of _____, _____.

Delos Blackwell
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

225-567-2475
Daytime Telephone

Signature of Treasurer

Daytime Telephone

2015 FEB -4 AM 10:51

RECEIVED
CAMPAIGN
FINANCE
DIVISION
6

SUMMARY PAGE

| | RECEIPTS | This Period |
|----|--|-------------|
| 1. | Contributions (Schedule A-1) | |
| 2. | In-kind Contributions (Schedule A-2) | |
| 3. | Campaign paraphernalia sales of \$25 or less | |
| 4. | TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | |
| 5. | Other Receipts (Schedule A-3) | |
| 6. | Loans Received (Schedule B) | |
| 7. | Loan Repayments Received (Schedule D) | |
| 8. | TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | — 0 — |

| | DISBURSEMENTS | This Period |
|-----|---|-------------|
| 9. | Expenditures (Schedule E-1) | |
| 10. | Other Disbursements (Schedule E-2) | |
| 11. | Loan Repayments Made (Schedule B) | \$ 1061.48 |
| 12. | Funds Loaned (Schedule D) | |
| 13. | TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 1061.48 |

| | FINANCIAL SUMMARY | Amount |
|-----|---|------------|
| 14. | Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 1061.48 |
| 15. | <i>Plus</i> total receipts this period (Line 8 above) | |
| 16. | <i>Less</i> total disbursements this period (Line 13 above) | \$ 1061.48 |
| 17. | <i>Less</i> in-kind contributions (Line 2 above) | |
| 18. | Funds on hand at close of reporting period (Lines 14+15-16-17) | — 0 — |

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| | |
|--|---|
| <p>1. Name and address of lender</p> <p style="font-size: 1.2em;">DELOS BLACKWELL P.O. Box 418 ALbany, LA. 70711</p> | <p>2. a. Date* <u>2015</u> b. Interest rate _____%(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>28,780.10</u></p> <p>d. Balance due. \$ _____</p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p> |
|--|---|

| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr style="height: 150px;"> <td></td> <td style="text-align: center; vertical-align: middle; font-size: 1.2em;"> \$ 1061.48 Balance of loan Forgiven </td> <td></td> </tr> </tbody> </table> | | | Date | Principal | Interest | | \$ 1061.48 Balance of loan Forgiven | |
|--------------------------------|--|----------|--|------|-----------|----------|--|--|--|
| Date | Principal | Interest | | | | | | | |
| | \$ 1061.48 Balance of loan Forgiven | | | | | | | | |

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

| | |
|--------------------------------------|--|
| <p>1. Name and address of lender</p> | <p>2. a. Date* _____ b. Interest rate _____%(a.p.r.)</p> <p>c. Amount borrowed* \$ _____</p> <p>d. Balance due. \$ _____</p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p> |
|--------------------------------------|--|

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|--------------------------------|---|----------|--|------|-----------|----------|--|--|--|
| Date | Principal | Interest | | | | | | | |
| | | | | | | | | | |

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)